

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment –Law Department–Recoupment of Permanent Advance of Rs.9,732/—  
Expenditure incurred in the Peshi of Secretary, LA, LA& J, Law Department for the month of  
September, 2018– Sanctioned – Orders – Issued.

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LAW (E.II-Stores) DEPARTMENT

G.O.Rt.No. 575

Dated: 15-10-2018  
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dt: 11-07-2016.
2. G.O. Rt. No.542, Law (E.II-Stores) Department, dated:28.09.2018.
3. Bills received from Peshi of Secretary to Government, L.A., L.A.& J.,Law  
Department, dated: 03.10.2018 for the month of September, 2018.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,732/- (Rupees nine thousand seven hundred and thirty two only) to Law (E) Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment charges, purchase of certain stationary & non-stationery items for the use of in the Peshi of Secretary to Government, LA, LA & J and in Law Department during the month of September, 2018 as shown in the Annexure Appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 - Secretariat General Services; 90 – Secretariat; 10 – Law Department; 130 – Office Expenses; 132 – Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above, and credit in favour of "the Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, A/c No. 52088415768, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJANRAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To  
The Law (E. Stores) Department.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

- " : Law (Claims) Department.
- " : P.S. to Secretary, LA, LA & J, Law Department.
- " : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE

(For G.O.Rt.No.575, Law (E.II-Stores) Department, dated: 15.10.2018)

DATE	DESCRIPTION	AMOUNT
01-09-2018 to 30-09-2018	Towards the cost of purchase of general items,stationery / non-stationery items from various shops.	Rs. 6,686/-
01-09-2018 to 30-09-2018	Towards the cost of Tea & Biscuits charges for the use of Secretary, L.A., L.A. & J., Law Department.	Rs. 3,046/-
	<b>Total:</b>	<b>Rs.9,732/-</b>

(Rupees nine thousand sevenhundred and thirty twoonly)

SECTION OFFICER.